

# ORDER FOR SUPPLIES OR SERVICES

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 03/10/2016		2. CONTRACT NO. (If any) EP-W-15-010		6. SHIP TO: a. NAME OF CONSIGNEE COR: Jason Bushta	
3. ORDER NO. 0015		4. REQUISITION/REFERENCE NO. PR-OEI-16-00040			
5. ISSUING OFFICE (Address correspondence to) HPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460				b. STREET ADDRESS 1200 Pennsylvania Ave NW Mail Code:2832T 202-564-7733	
				c. CITY Washington	e. ZIP CODE 20460
7. TO: MARK Ritchie				f. SHIP VIA	
a. NAME OF CONTRACTOR ADVANTEL, INCORPORATED				8. TYPE OF ORDER	
b. COMPANY NAME				<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY REFERENCE YOUR: _____ Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
c. STREET ADDRESS 2222 TRADE ZONE 8582468001				Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
d. CITY SAN JOSE		e. STATE CA	f. ZIP CODE 951311307		
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE OEI Tech, Ops & Planning/EDSD	

11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) <input type="checkbox"/> h. EDWOSB VETERAN-OWNED ELIGIBLE UNDER THE WOSB PROGRAM				12. F.O.B. POINT Destination	
13. PLACE OF a. INSPECTION b. ACCEPTANCE		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) Multiple	
16. DISCOUNT TERMS					

## 17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: 153467279 This task order includes Aura messaging services for the following 28 locations: RTP Base Servers, Denver Base Servers, RTP, HQ, Mt. Weather, Region 1, Region 2, Region 3, Region 4, Region 5, Region 6, Region 7, Continued ...					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
	21. MAIL INVOICE TO:						
	a. NAME RTP Finance Center						\$3,352,116.60
	b. STREET ADDRESS (or P.O. Box) US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts						\$3,352,116.60
c. CITY Durham			d. STATE NC	e. ZIP CODE 27711		17(i) GRAND TOTAL	

22. UNITED STATES OF AMERICA BY (Signature)

03/10/2016

Marisol Ventura

ELECTRONIC SIGNATURE

23. NAME (Typed)  
Marisol Ventura  
TITLE: CONTRACTING/ORDERING OFFICER

## ORDER FOR SUPPLIES OR SERVICES

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## SCHEDULE - CONTINUATION

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DATE OF ORDER	CONTRACT NO.	ORDER NO.
03/10/2016	EP-W-15-010	0015

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Region 8, Region 9, Region 10, Cincinnati, Helena, NEIC, Ann Arbor, OAR Las Vegas, OAR Montgomery, ORD Ada, ORD Athens, ORD Newport/Corvallis, ORD Duluth, ORD Gulf Breeze, ORD Las Vegas, and ORD Narragansett. TOCOR: JASON BUSHTA Max Expire Date: 03/09/2021 Admin Office: HPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460 Accounting Info: 16-WR-H1DDIT2-ZZZHF8-3133-CLFUEDSD-16H1LFS01 2-001 BFY: 16 Fund: WR Budget Org: H1DDIT2 Program (PRC): ZZZHF8 Budget (BOC): 3133 Job #: CLFUEDSD DCN - Line ID: 16H1LFS012-001 Period of Performance: 03/10/2016 to 03/09/2021					
6200	Aura Messaging Services for 28 locations - Base Year. Period of Performance: 03/10/2016-03/09/2017  Delivery: 180 Days After Award				670,423.32	
6201	Aura Messaging Services for 28 locations - Option Period 1. Period of Performance: 03/10/2017-03/09/2018 (Option Line Item) 01/10/2017				670,423.32	
6202	Aura Messaging Services for 28 locations - Option Period 2. Period of Performance: 03/10/2018-03/09/2019 (Option Line Item) 01/10/2018				670,423.32	
6203	Aura Messaging Services for 28 locations - Option Period 3. Period of Performance: 03/10/2019-03/09/2020 Continued ...				670,423.32	
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))					\$2,681,693.28	

**ORDER FOR SUPPLIES OR SERVICES**  
**SCHEDULE - CONTINUATION**

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**IMPORTANT:** Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 03/10/2016	CONTRACT NO. EP-W-15-010	ORDER NO. 0015
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
6204	<p>(Option Line Item) 01/10/2019</p> <p>Aura Messaging Services for 28 locations - Option Period 4. Period of Performance: 03/10/2020-03/09/2021 (Option Line Item) 01/10/2020</p> <p>* The implementation of all 28 locations shall be completed on or before September 30, 2016.</p> <p>**This task order contains Option Periods, therefore the following Clause is incorporated into this Task Order: 52.217-9 -- Option to Extend the Term of the Contract (Mar 2000) (a) The Government may extend the term of this contract by written notice to the Contractor within 5 days; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 15 days before the contract expires. The preliminary notice does not commit the Government to an extension. (b) If the Government exercises this option, the extended contract shall be considered to include this option clause. (c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 5 years.</p> <p>The obligated amount of award: \$670,423.32. The total for this award is shown in box 17(i).</p>				670,423.32	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$670,423.32